Product 1/2

822

Advertiser Ref

108088

CONTRACT



KREM 4103 S.Regal St. Spokane, WA 99223 (509)448-2000

And:

Hamburger Gibson Creative / POL 1322 G Street SE Washington, DC 20003

	Contract / Revision			Alt Order #		
	1318029	1		08428180		
Product				I		
PIOTROWKSI 4 CONG ID	•					
Contract Dates	Estimate #					
10/25/16 - 11/01/16	4494					
Advertiser			<u>Or</u>	iginal Date	/ Revision	
Piotrowski for Idaho / P0	DL		1	10/26/16	/ 10/26/16	
	Billing Cycle	Billing Calendar		<u>endar</u>	Cash/Trade	
	EOM/EOC	Broadcast Account Executive			Cash	
	Property			xecutive	Sales Office	
	KREM	Kristen Waskie		askie	Telerep Philade	
	Special Hand	ling				
	Demographic					
	Adults 35+					

Agy Code

Agency Ref 20774AG Advertiser Code

792

	Start/End		S	oots/				
*Line Ch Start Date End Date Description	Time	Days	Length W	eek R	ate Rtn	Type S	Spots	Amount
N 1 All 10/31/16 10/31/16 Local News @ 5a	5:00 AM-6:00 AM		:30			NM	2	\$240.00
Start Date End Date Weekdays Spots/Week	Rate							
Week: 10/25/16 10/31/16 2 2	\$120.00							
N 2 All 10/31/16 10/31/16 Local News @ 6a	6:00 AM-7:00 AM		:30			NM	2	\$720.00
Start Date End Date Weekdays Spots/Week Week: 10/25/16 10/31/16 2 2	<u>Rate</u> \$360,00							
			.00				•	# 000 00
N 3 All 10/31/16 10/31/16 CBS This Morning Start Date End Date Weekdays Spots/Week	7:00 AM-9:00 AM <u>Rate</u>		:30			NM	2	\$300.00
Week: 10/25/16 10/31/16 2 2	\$150.00							
N 4 All 10/31/16 10/31/16 Price Is Right	10:00 AM-11:00 AN		:30			NM	2	\$400.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>							
Week: 10/25/16 10/31/16 2 2	\$200.00							
N 5 All 10/26/16 10/31/16 Young & the Restless	11:00 AM-12:00 PN		:30			NM	2	\$400.00
Start Date End Date Weekdays Spots/Week	Rate							
Week: 10/25/16 10/31/16 M-WTF 2	\$200.00							
D 6 All 10/26/16 10/31/16 Bold & the Beautiful	12:30 PM-1:00 PM		:30			NM	0	\$0.00
N 7 All 10/26/16 10/31/16 Dr. Phil 3-4p	3:00 PM-4:00 PM		:30			NM	2	\$360.00
Start Date End Date Weekdays Spots/Week	Rate							
Week: 10/25/16 10/31/16 M-WTF 2	\$180.00				1 2 - 20			
N 8 KREM 10/29/16 10/29/16 Local News @ 5p Sa	5-530p	1-	:30	1 \$36	0.00 0.0	MM OC	1	\$360.00
		Totals	0	.00			13	\$2,780.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	3	\$740.00	(\$111.00)	\$629.00
10/31/16 -10/31/16	10	\$2,040.00	(\$306.00)	\$1,734.00
Totals	13	\$2,780.00	(\$417.00)	\$2,363.00

Signature: I	Date:	
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(* Line Transactions: N = New, E = Edited, D = Deleted)

Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions ("Standard Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the 'Advertise With Us' section under the 'About' tab of Station's website. You will be deemed to have accepted our Standard Terms upon the earliest of (i) the date you sign the Insertion Order to which this Contract relates, (ii) the date the campaign contemplated by this Contract first launches, or (iii) the date on which you pay any amounts specified on an invoice related to this Contract.



4103 S.Regal St. Spokane, WA 99223 (509)448-2000

	Contract / Revision	Alt Order #
	1318029 /	08428180
Contract Dates	Product	Estimate #
10/25/16 - 11/01/16	PIOTROWKSI 4 CONG	4494

Advertiser Original Date / Revision 10/26/16 / 10/26/16 Piotrowski for Idaho / PO